GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Observation of World Population Day **– State Level Programme Conducted on 11th July, 2025 at near A.P. Secretariat, Amaravati** – Release of an amount of Rs.82,00,000/- (Rupees Eighty two lakh only) as advance to the District Collector, Guntur – Administrative Sanction - Orders - Issued.

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PLANNING (XIII) DEPARTMENT

G.O.RT.No. 127 **Dated: 24-07-2025**

Read the following:

1. Rc.No.1746/2025/H1, Dt:08.07.2025 from the District Collector, Guntur.
2. G.O.Rt.No.2197, Finance (FMU-GAD-2) Dept., Dt: 18.07.2025.

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ORDER:

In the reference 1st read above, the District Collector, Guntur has requested the Planning Department to release an advance of 50% of the requirement i.e Rs.82,00,000/- (Rupees Eighty-two lakh only) out of the total requirement to meet the urgent expenditure for the conduct of the State level event on the eve of World Population Day on 11.07.2025.

2. In the reference 2nd read above, Finance (FMU-GAD-2) Department has issued Budget Release Order for an amount of Rs.82,00,000/- (Rupees Eighty two lakh only) under the Head of Account 2052-00-090-00-07-200-202 as additional funds for the purpose of meeting the immediate expenditure of Celebration of World Population Day-Conducting State level event on 11.07.2025 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during C.F.Y 2025-26.

3. In pursuance of the orders issued in reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.82,00,000/- (Rupees Eighty-two lakh only) as advance to the District Collector of Guntur, to meet the immediate expenditure for conducting of State level event on 11th July, 2025.

4. The expenditure sanctioned at Para (2) above shall be debited to the Head of Account '2052-00-090-00-07-200-202' under Functions and Events.

(PTO)

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, A.P. Secretariat, Velagapudi is requested to prefer the bill for an amount of Rs.82,00,000/- (Rupees Eighty two lakh only) as advance to meet the immediate expenditure as desired by the District Collector, Guntur to credit the following account of Administrative Officer, Collectorate, Guntur:

a. Account holder name : Administrative Officer, Collectorate, Guntur
b. Account No. : 34428996230
c. IFSC Code : SBIN0006307
d. Bank Name : State Bank of India, Treasury Branch, Guntur

6. The District Collector, Guntur is authorized to draw and disburse amount to the concerned.

7. The details of expenditure shall be furnished by the District Collector, Guntur to the Planning Department and finally submit the Utilization Certificates as per the procedure prescribed.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The District Collector, Guntur.
The District Economics & Statistics Officer (CPO), Guntur.
The Assistant Secretary to Government (Drawing and Disbursing Officer), Planning Department, A.P. Secretariat, Velagapudi.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Director of Treasuries and Accounts, Mangalagiri.
The O/o Principal Accountant General (Audit), Vijayawada.
The Pay and Accounts Officer, Mangalagiri.

Copy to:
The Finance (FMU-GAD-2) Department.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER
(G.V.SUBBA RAO)